

## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team  
at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**.

***\*All fields must be completed.\****  
*Incomplete request forms will be returned to sender which may cause a delay in processing.*

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Date of Request: 02.04.13

Please mark one:       **Bill Request**                      or                       **Resolution Request**

**1. Has your agency submitted this request in the last 12 months?**

Yes                       No

**If yes, please explain:**

**2. Title:** *(Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)*

Request to enter an expenditure contract with Arapahoe County for \$785,000.00 to procure telecommunications equipment and installation for Gilpin, Clear Creek and Black Hawk as part of a joint project in the FY10 and FY11 Urban Area Security Initiative and North Central Region Homeland Security grants.

**3. Requesting Agency:** MOOEM

**4. Contact Person:** *(With actual knowledge of proposed ordinance/resolution.)*

- **Name:** Lin Bonesteel
- **Phone:** 720-865-7659
- **Email:** Linda.bonesteel@denvergov.org

**5. Contact Person:** *(With actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.)*

- **Name:** Lin Bonesteel
- **Phone:** 720-865-7659
- **Email:** Linda.bonesteel@denvergov.org

**6. General description of proposed ordinance including contract scope of work if applicable:**

The purpose of the UASI grant is to provide resources to first responders on a regional basis to mitigate against, prepare for, respond to and recover from terrorist attacks. The City and County of Denver acts as the fiscal agent for this grant. The funds are used to procure items for agencies in the City and County of Denver as well as the surrounding 9 counties. As part of the FY10 and FY11 UASI grant Gilpin, Clear Creek and Blackhawk are receiving telecommunication equipment and installation to become P25 compliant. These requests were vetted through a grant review process established in the region and approved. The purpose of this ordinance is to request permission to enter into an expenditure contract with Arapahoe County. Arapahoe has been working on this project for several years with their FY09 and FY10 grant funds. We are leveraging the grant funds between the Arapahoe grants and the UASI grants to complete the project. This expenditure contract will allow us to pass the UASI grant funds to Arapahoe County to be applied against the overall project. The FY10 UASI grant ends 06/30/13 and the FY11 grant ends 05/31/14, this contract will allow equipment purchases before June end and installation in the FY11 grant period.

**\*\*Please complete the following fields:** *(Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field.)*

- a. **Contract Control Number:** N/A
- b. **Duration:** through May 2014
- c. **Location:** N/A
- d. **Affected Council District:** All
- e. **Benefits:** Increases regional response communications capabilities for the 10 counties in the UASI region

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*To be completed by Mayor's Legislative Team:*

SIRE Tracking Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_

f. **Costs:** All items are grant funded and costs are reimbursable through the federal UASI grant.

7. **Is there any controversy surrounding this ordinance?** (*Groups or individuals who may have concerns about it?*) **Please explain.**

N/A

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SIRE Tracking Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_